

INVOICE

Invoice #: INV-250187

Date: 11/02/2024

Due Date: 12/03/2024

Bill To:

Greer Ltd

70378 Melissa Corner Apt. 625

North Rossberg, WI 13648

ITEMS:

Description Qty Price Amount

brother 5 \$51.34 \$256.70hundred 5 \$96.30 \$481.48get 2 \$52.54 \$105.07

Subtotal: \$843.25

Tax (10%): \$84.33

Total: \$927.58